

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Department – Telephones – Payment of Telegram charges – Expenditure sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 541

Dated:20-04-2012.

Read the following:

1. G.O.Ms.No.583, G.A.(OP.III) Dept., dt.26-10-1988.
2. From the Bharat Sanchar Nigam Ltd., Hyderabad.

ORDER:

Sanction is hereby accorded for payment of Rs.138/- (Rupees One hundred and thirty eight only) to the Accounts Officer (Cash), BSNL, Hyderabad towards the payment of telegram monthly charges, in the name of Muneerdev, account No.13 which has been maintained by Municipal Administration and Urban Development Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services MH – 090 –Secretariat – SH (07) – MA & UD Dept. - 130 –Office expenses – 131-Utility payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to the Accounts Officer (Cash), BSNL, Hyderabad in their A/c.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)

To

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department.

Copy to: The Accounts Officer (Cash), BSNL, Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER